

Facility Name	Permit Type	Permit Action	Company Name	State	Regional Office Contact	Source Description	Application Received Date	Current Application Status	Application Completeness Date	Date Backlogged	Draft Permit Publication Date	Public Hearing Date (or Close of Public Comment Period?)	Duration from Complete Application (days)	Duration from Application Receipt (days)	Final Agency Action Date	Comments/Notes
Fidlar Compressor Station-Uintah Ouray Reservation UO-000002	Minor NSR (Synthetic)	Permit Revision	Questar Pipeline, LLC	UT	Schwartz, Colin	Natural Gas Transmission	1/5/2017	Complete	1/5/2017				-	-		Administrative Revision: Change in Permittee. Owner change: Questar Pipeline Co to Questar Pipeline LLC. Dominione is Operator. SMNSR-UO-000002-2017.003 Exemption 5, Deliberative
North Compressor Station Uintah Ouray UO-000071	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia	Oil and Gas Compressor Station	11/8/2016	Incomplete		NA			-	-		Exemption 5, Deliberative
Archie Bench Compressor Station Uintah Ouray Indian Reservation UO-000817	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream, LLC	UT	Smith, Claudia	Oil and gas compressor station	11/8/2016	Incomplete		NA			-	-		Exemption 5, Deliberative
Bitter Creek Compressor Station Uintah Ouray Indian Reservation UO-000818	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia	Oil and Gas compressor station	11/8/2016	Incomplete		NA			-	-		Exemption 5, Deliberative
Blue Feather Compressor Station Uintah Ouray Indian Reservation UO-000819	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia	Oil and Gas Compressor Station	11/10/2016	Incomplete		NA			-	-		Exemption 5, Deliberative
Bonanza West Compressor Station Uintah Ouray Indian Reservation UO-000821	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream, LLC	UT	Smith, Claudia	Oil and Gas compressor station	11/15/2016	Incomplete		NA			-	-		Exemption 5, Deliberative
Diablo Compressor Station Uintah Ouray Indian Reservation UO-000823	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia	Oil and Gas Compressor Station	11/10/2016	Incomplete		NA			-	-		Exemption 5, Deliberative
East Bench Compressor Station Uintah Ouray Indian Reservation UO-000824	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia	Oil and Gas compressor station	11/8/2016	Incomplete		NA			-	-		Exemption 5, Deliberative
East Junior Compressor Station Uintah Ouray Indian Reservation UO-000825	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia	Oil and Gas compressor station	11/15/2016	Incomplete		NA			-	-		Exemption 5, Deliberative
L-16 Compressor Station Uintah Ouray Indian Reservation UO-000826	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia	Oil and Gas compressor station	11/15/2016	Incomplete		NA			-	-		Exemption 5, Deliberative
Morgan State Compressor Station Uintah Ouray Indian Reservation UO-000973	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream, LLC	UT	Smith, Claudia	Oil and Gas compressor station	11/15/2016	Incomplete		NA			-	-		Exemption 5, Deliberative
North East Compressor Station Uintah Ouray Indian Reservation UO-001874	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream, LLC	UT	Smith, Claudia	Oil and gas compressor station	11/8/2016	Incomplete [MERLIN says complete 1/7/2017]	1/7/2017?	NA			-	-		Exemption 5, Deliberative
Sage Grouse Compressor Station Uintah Ouray Indian Reservation UO-001875	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia	oil and gas compressor station	11/8/2016	Incomplete [MERLIN says complete 1/7/2017]	1/7/2017?	NA			-	-		Exemption 5, Deliberative
South East Compressor Station Uintah Ouray Indian Reservation UO-001877	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia	Oil and Gas compressor station	4/20/2017	Incomplete		NA			-	-		Exemption 5, Deliberative
Willow Creek Compressor Station Uintah Ouray Indian Reservation UO-001878	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia	Oil and gas compressor station	11/15/2016	Incomplete		NA			-	-		Exemption 5, Deliberative
Federal 10-22-6-20 Uintah Ouray Indian Reservation UO-001835	Minor NSR (Synthetic)	New Permit	Crescent Point Energy US Corp	UT	Smith, Claudia	Oil and gas compressor station	6/21/2017	Incomplete		NA			-	-		Exemption 5, Deliberative
Steamboat Butte C1/C3 Tank Battery Wind River Indian Reservation WR-000004	Minor NSR (Synthetic)	New Permit	Merit Energy Company	WY	Smith, Claudia	Oil and Gas	6/12/2017	Incomplete		NA			-	-		Exemption 5, Deliberative
Steamboat Butte E5 Tank Battery Wind River Indian Reservation WR-000005	Minor NSR (Synthetic)	New Permit	Merit Energy Company	WY	Smith, Claudia	Oil and Gas tank battery	6/12/2017	Incomplete [MERLIN says complete 8/11/2017]	8/11/2017?	NA			-	-		Exemption 5, Deliberative
Steamboat Butte C1/C3 Tank Battery Wind River Indian Reservation WR-000004	Title V	New Permit	Merit Energy Company		Wortman, Eric											Exemption 5, Deliberative
Steamboat Butte E5 Tank Battery Wind River Indian Reservation WR-000005	Title V	New Permit	Merit Energy Company		Wortman, Eric											Exemption 5, Deliberative
Circle Ridge Tank Battery Wind River Indian Reservation WR-000006	Minor NSR (Synthetic)	New Permit	Merit Energy Company	WY	Smith, Claudia	oil and gas tank battery	6/12/2017	Incomplete		NA			-	-		Exemption 5, Deliberative
Arkansas Loop and Simpson Treating Plants Southern Ute Indian Reservation SU-000010	Minor NSR (Synthetic)	New Permit	Red Cedar Gathering Company	CO	Smith, Claudia	Oil and Gas	3/15/2017	Incomplete		NA			-	-		Exemption 5, Deliberative
Ignacio Gas Plant Southern Ute Indian Reservation SU-000027	Major NSR (NNSR or PSD)	Permit Revision	Williams Four Corners LLC	CO	Smith, Claudia	Gas Plant	10/14/2014	Complete	12/14/2014				-	-		PSD Permit Revision: PSD-SU-000027-2014.002. Application complete. Exemption 5, Deliberative
Arrow Pipeline Station #7 Ft. Berthold Three Affiliated Tribes Indian Reservation TAT-000661	Minor NSR (Synthetic)	Permit Revision	Arrow Pipeline LLC	ND	Schwartz, Colin	Oil and Gas	10/6/2017	Complete	10/6/2017				-	-		Administrative Revision: Final review in progress. Administrative Revision: SMNSR-UO-000002-2017.003 Owner Operator change to Dominione. Waiting for final signature. [App rec'd date not in MERLIN, only original syn minor app; is this duplicate of another entry above or are we acting on with the one above?]
Fidlar Compressor Station Uintah Ouray Indian Reservation UO-000002	Minor NSR (Synthetic)	Permit Revision	Questar Pipeline Company	UT	Schwartz, Colin	Oil and Gas Compressor Station	8/7/2017	Complete	8/7/2017				-	-		Exemption 5, Deliberative
Crescent Point Ute Tribal 2-13-4-2E-H1 Uintah Ouray Indian Reservation UO-000984	Minor NSR (Synthetic)	New Permit	Crescent Point Energy US Corp	UT	Schwartz, Colin	Oil and Gas	6/21/2017	Incomplete		NA			-	-		Exemption 5, Deliberative
Whiting Pet State 28-13 Uintah Ouray Indian Reservation UO-0007089	Minor NSR (Synthetic)	New Permit	Whiting Petroleum Company	UT	Schwartz, Colin	Oil and Gas	9/21/2017	Incomplete		NA			-	-		Exemption 5, Deliberative

Cottonwood Wash-Ouay Compressor Station Uintah Ouay Indian Reservation UO- 000008	Title V	New Permit	Anadarko Uintah Midstream LLC	UT	Schwartz, Colin	Oil and Gas	12/21/2004	Incomplete [MERLIN indicates complete]	2/19/2005?	8/19/2006	-	-	Exemption 5, Deliberative
Fiat Rock Compressor Station Uintah Ouay Indian Reservation UO-000020	Title V	New Permit	Cobra Oil and Gas Corp	UT	Schwartz, Colin	Oil and Gas	11/12/2009	Incomplete	NA		-	-	Exemption 5, Deliberative
Fidlar Compressor Station Uintah Ouay Indian Reservation UO-000002	Title V	Permit Renewal (title V)	Questar Pipeline Company	UT	Schwartz, Colin	Oil and Gas	6/7/2013	Complete	4/29/2016		-	-	Draft permit out for public comment [comment period ends 11/17/2017]. Exemption 5, Deliberative
													Exemption 5, Deliberative
CHS Farmers Elevator-Macon Fort Peck Indian Reservation FP- 900010	Minor NSR (True Minor)	New Permit	CHS Inc	MT	Siffring, Stuart	Grain elevator	7/29/2015	Complete	9/12/2015		-	-	
Arrow Station #1-6 Ft Berthold Three Affiliated Tribes Indian Reservation TAT-000367	Title V	New Permit	Arrow Pipeline LLC	MT	Siffring, Stuart	Oil and Gas	1/21/2015	Incomplete			-	-	Waiting for SMNSR final for incorporation into Part 71.
Pikes Ouay -Ft Berthold Three Affiliated Tribes TAT-000265	Title V	New Permit	Halcon Resources Corp	ND	Siffring, Stuart	Oil and Gas	11/8/2016	Incomplete	NA		-	-	Exemption 5, Deliberative
		Minor Modificatio n (title V) [if we have both a mod and renewal, not sure how to handle, one entry?]	Chipeta Processing LLC	UT	Siffring, Stuart	Oil and Gas	2/13/2016	Withdrawn [Check this, MERLIN doesn't say withdrawn]	2/13/2016		-	-	Exemption 5, Deliberative
TransCanada Compressor Station #2 Ft Peck Indian Reservation FP-000001	Title V	Permit Renewal (title V)	TransCanada Northern Border Inc	MT	Siffring, Stuart	Oil and Gas	2/8/2016	Incomplete	NA		-	-	Syn Minor to be completed before Part 71 drafted.
Anadarko White River Compressor Station UO-000128	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Wortman, Eric	Oil and Gas	1/1/2016	Complete			-	-	SMNSR-UO-000128-2016.002 Public comment period closed 10/30/17.
													Administrative Amendment Change in owner/operator to Dominion. Waiting for OWN change in owner/operator notification Permittee Andeavor, Findley, or Dominion. Need company documentation.
Tesoro Chapita Compressor Station Uintah Ouay Indian Reservation UO-000012	Title V	Permit Revision	Tesoro Logistics GP LLC Rockies	UT	Byron, Joseph	Oil and Gas	1/1/2017	Incomplete			-	-	
Tesoro Red Wash 24 B Gas Plant Uintah Ouay Indian Reservation UO-000001	Title V	New Permit	Tesoro Logistics GP LLC Rockies	UT	Okubo, Noreen	Oil and Gas	1/1/2008	Incomplete	NA		-	-	Exemption 5, Deliberative
													Original permit application submitted 7/3/2009 as Questar Gas Mgmt/Stagcoach Gas Plant. Resubmitted 1/30/2014 per K. Paser. New Permittee: Owner Operator Andeavor, Dominion, Findley.
Tesoro Ironhorse Complex Uintah Ouay Indian Reservation UO-000025- 2014.00	Title V	New Permit	Tesoro Logistics GP, LLC Rockies	UT	Okubo, Noreen	Oil and Gas	1/30/2014	Incomplete	NA		-	-	
Ponderosa Compressor Station Uintah Ouay Indian Reservation UO-002078	Title V	New Permit	Tesoro Logistics GP, LLC Rockies	UT	Okubo, Noreen	Oil and Gas	11/16/2015	Incomplete	NA		-	-	Waiting for SMNSR final permit, for incorporation into Title V permit.
													Exemption 5, Deliberative
Devon Riverton Dome Wind River Indian Reservation WR- 000002	Title V	Permit Renewal (title V)	Devon SFS Operating Inc	WV	Okubo, Noreen	Oil and Gas	1/1/2014 [MERLIN says 4/3/2014]	Incomplete	NA		-	-	
Sioux Kevlar Coating facility Spirit Lake Sioux Indian Reservation SLS-000001	Title V	Permit Renewal (title V)	Sioux Manufacturing Corp	MT	Okubo, Noreen	Fabric Coating Facility - Not Rubberized	1/1/2015 [MERLIN says 6/29/15]	Incomplete [true?]	?	12/29/2016?	-	-	Exemption 5, Deliberative
													Exemption 5, Deliberative
Anadarko Cottonwood Wash Compressor Station Uintah Ouay Indian Reservation UO- 000007	Title V	New Permit	Anadarko Uintah Midstream LLC	UT	Pending	Oil and Gas	12/15/2004	Incomplete [MERLIN indicates complete]	2/13/2005?	NA	-	-	Exemption 5, Deliberative
Chapita Gas Plant Uintah Ouay Indian Reservation UO-000023	Title V	Permit Renewal (title V)	Chapita Processing Chapita Gas Plant	UT	Siffring, Stuart	Oil and Gas	2/13/2016	Incomplete	4/13/2016	NA	-	-	Exemption 5, Deliberative
Arrow Pipe Station #7 Ft Berthold Three Affiliated Tribes Indian Reservation TAT-000367 Antelope Flats/Sand Wash Compressor Stations & South Central Tank Battery UO- 000027	Title V	New Permit	Arrow Pipeline LLC	ND	Siffring, Stuart	Oil and Gas	1/21/2015	Complete	3/22/2015	9/22/2017			Exemption 5, Deliberative
	Title V	New Permit	Anadarko Uintah Midstream LLC	UT	Pending	Oil and Gas	5/18/2011	Complete	7/17/2011	1/17/2013			3/27/2017 TAT Targa facility 114 Exemption 5, Deliberative
Clark's Creek Compressor Station TAT-000671	Title V	New Permit	Targa Badlands, LLC	ND	Schwartz, Colin	Oil and Gas							Exemption 5, Deliberative
Blue Buttes Compressor Station and Pump Station TAT-000676	Title V	New Permit	Targa Badlands, LLC	ND	Schwartz, Colin								Exemption 5, Deliberative
Targa Badlands Junction Compressor Station TAT- 000670	Title V	New Permit	Targa Badlands, LLC	ND	Schwartz, Colin								
Sheffels Pad TAT-000726	Title V	New Permit	Halcon Resources Corp	ND	Schwartz, Colin								Exemption 5, Deliberative

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